

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	3034
Account Number	RIVE1001
Invoice Date	18-07-2025
Cust. Reference	

Tel: 0 - 1227770039
Email: info@emanuels.co.uk
Website: www.emanuels.co.uk
VAT No: 516076849

Invoice To	Mr. Nick Dawson Woodend House, Byfleet Road Cobham Kent, KT11 1DY
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Deliver To	Mr. Nick Dawson Woodend House, Byfleet Road Cobham Kent, KT11 1DY
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Location	Product	Description	Qty	Net	Total
various fitting in property Surry	Specials	Special Instructiontwo fitters two days Emanuels Van	1	1,200.00	1,200.00
	Specials	Special InstructionsB&Q Expenses	1	2.92	2.92
	Specials	Special InstructionsScrewfix Expenses	1	20.22	20.22

Customer Message

Terms of Business:
50% DEPOSIT IS REQUIRED TO PROCEED WITH ORDER THIS WILL BE SHOWN ON INVOICE ISSUED.
All made to measure products and bespoke size items cannot be cancelled once an order has been confirmed in writing or deposit made.
Supply only balance is due on collection & Installation balance is due on the day of completed install.
All Installations are guaranteed for 1 year from date of install.

Subtotal: £ 1,223.14
VAT: £ 244.63
Payments: £ 0.00
Total: £ 1,467.77

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-16-11, Account Number: 42556960. Please provide quote/invoice number on all payments.

Remittance Advice

Customer:	Mr. Nick Dawson
Invoice:	3034
Invoice Date:	18-07-2025
Total Due:	£ 1,467.77
Paid:	£

Please detach and send with payment to:

Emanuels Interiors Limited
117 Tankerton Rd
Whitstable
CT5 2AN